

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0016 MOD/AMD P00006	Page 2 of 18
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.		

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT:	W56HZV-04-C-0016
CONTRACTOR:	Oshkosh Truck Corporation
MODIFICATION:	P00006
PRONS:	EH4RS909EH, EH4RS910EH, EH4RS911EH
AMOUNT OF THIS MODIFICATION:	\$ 546,228.00
CONTRACT TOTAL AMOUNT:	\$50,585,631.00

- PURPOSE: The purpose of this modification is to fund changes to various unit prices for Heavy Equipment Transporter (HET), Palletized Load System (PLS) and Heavy Equipment Mobility Tactical Truck (HEMTT) caused by the late receipt of vehicles for delivery to Oshkosh Truck Corporation (OTC) and Systems and Electronics, Inc. (SEI) for the RESET of the Family of Heavy Tactical Vehicles. Attachment 2 Delivery Schedule is deleted and replaced with Attachment 2b Delivery Schedule, dated 30 Jun 04.
- These CLINs are changed as follows: CLIN 0005BA - HET RESET Repair is reduced from 72 each to 32 each at a new unit price of \$166,294.00, CLIN 0005BB - HET - M1000 Trailer is reduced from 72 each to 55 each at a new unit price of \$201,069.00, CLIN 0006BA - RESET Repair PLS w/crane is reduced from 18 each to 6 each at a new unit price of \$260,376.00, CLIN 0006BB - RESET Repair PLS M1075 w/o crane is increased from 56 each to 68 each at the same unit price, CLIN 0006BC - RESET Repair PLS M1076 Trailer is reduced from 100 each to 63 each at the same unit price, CLIN 0006BE - Missing Parts, PLS M1076 Trailers is reduced from \$50,000.00 to \$31,500.00, CLIN 0006BF - PLS CHU Kit remanufactured is increased from 2 each to 62 each at the same unit price, CLIN 0006BG - PLS CHU Kit Installation is increased from 2 each to 62 each at the same unit price, CLIN 0007BG - RESET Repair HEMTT, M983 WoW Cargo is increased from 3 each to 7 each at the same unit price and CLIN 0007BH - RESET Repair HEMTT M983, Tractor for 4 each is deleted from the contract. CLIN 0005BF - HET RESET Repair, FY 05 is established for 40 each at a unit price of \$176,124.00 and CLIN 0005BG - HET RESET Repair M1000 Trailer, FY 05 is established for 17 each at a unit price of \$203,792.00. CLIN 0007BH - HEMTT, M983, Tractor is deleted from the contract and the funding is deobligated.
- As a result of this modification, the total dollar amount of the contract is increased by \$546,228 from 50,039,403.00 to \$50,585,631.00. All other Contract terms and conditions remain the same and in full force.

*** END OF NARRATIVE A 007 ***

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[illegible]

DELIVERABLE SERVICE

32

EA

\$ 166,294.00000

\$ 5,321,408.00

NOUN: HET RESET REPAIR
PRON: EH4RS909EH PRON AMD: 03 ACRN: AA
AMS CD: 123207NB000

NOUN: HET RESET Repair

(End of narrative B001)

Packaging and Marking

Inspection and Acceptance

INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC		SUPPL			
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
001		000000			3
<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>		
001	32		SEE ATCH 2		

FOB POINT: Origin

SHIP TO: PARCEL POST ADDRESS
(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE
(SHIP-TO) WILL BE FURNISHED PRIOR
TO THE SCHEDULED DELIVERY DATE FOR
ITEMS REQUIRED UNDER THIS
REQUISITION.

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BB	<div>DELIVERABLE SERVICE</div> <div>NOUN: HET RESET REPAIR PRON: EH4RS909EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC </div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0016 MOD/AMD P00006	Page 5 of 18
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BC	<u>SERVICES LINE ITEM</u> NOUN: HET RESET REPAIR PRON: EH4RS909EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				\$ 288,000.00
0005BD	<u>SERVICES LINE ITEM</u> NOUN: HET RESET REPAIR PRON: EH4RS909EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				\$ 45,081.00
0005BE	<u>SERVICES LINE ITEM</u> NOUN: HET RESET REPAIR PRON: EH4RS909EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				\$ 15,739.00
0005BF	<u>DELIVERABLE SERVICE</u> NOUN: HET RESET REPAIR PRON: EH4RS909EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000 NOUN: HET RESET Repair (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u>	40	EA	\$ 176,124.00000	\$ 7,044,960.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BG	INSPECTION: OriginACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 40 SEE ATCH 2 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	17	EA	\$ 203,792.00000	\$ 3,464,464.00
	<u>DELIVERABLE SERVICE</u>				
	NOUN: HET RESET REPAIR PRON: EH4RS909EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000				
	NOUN: HET - M1000 Trailer, FY 05 Price				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 17 SEE ATCH 2 FOB POINT: Origin				

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BA	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	6	EA	\$ <u>260,376.00000</u>	\$ <u>1,562,256.00</u>
	<u>DELIVERABLE SERVICE</u>				
	NOUN: RESET REPAIR PLS PRON: EH4RS910EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0006BB	<div><div>DELIVERABLE SERVICE</div><div>NOUN: RESET REPAIR PLS PRON: EH4RS910EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td></td><td>000000</td><td></td><td></td><td>3</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>68</td><td>SEE ATCH 2</td></tr></table></div><div>FOB POINT: Origin</div><div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div></div> <td>68</td> <td>EA</td> <td>\$ 192,574.00000</td> <td>\$ 13,095,032.00</td>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		000000			3	DEL REL CD	QUANTITY	DEL DATE	001	68	SEE ATCH 2	68	EA	\$ 192,574.00000	\$ 13,095,032.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001		000000			3																		
DEL REL CD	QUANTITY	DEL DATE																					
001	68	SEE ATCH 2																					

\$ 13,095,032.00

SHIP TO: PARCEL POST ADDRESS
(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE
(SHIP-TO) WILL BE FURNISHED PRIOR
TO THE SCHEDULED DELIVERY DATE FOR
ITEMS REQUIRED UNDER THIS
REQUISITION.

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BC	<div>DELIVERABLE SERVICE</div> <div>NOUN: RESET REPAIR PLS PRON: EH4RS910EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 63 SEE ATCH 2</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div>	63	EA	\$ 33,165.00000	\$ 2,089,395.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0006BE	<div>SERVICES LINE ITEM</div> <div>NOUN: RESET REPAIR PLS PRON: EH4RS910EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-JAN-2005</td></tr></table> <div>\$ 31,500.00</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2005				\$ 31,500.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-JAN-2005												

\$ 31,500.00

\$ 31,500.00

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BG	<div>DELIVERABLE SERVICE</div> <div>NOUN: RESET REPAIR PLS PRON: EH4RS910EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC </div>				

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007BA	<u>DELIVERABLE SERVICE</u> NOUN: RESET REPAIR HEMTT PRON: EH4RS911EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	5	EA	\$ 158,790.00000	\$ 793,950.00
0007BB	<u>DELIVERABLE SERVICE</u> NOUN: RESET REPAIR HEMTT PRON: EH4RS911EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	5	EA	\$ 153,599.00000	\$ 767,995.00
0007BC	<u>DELIVERABLE SERVICE</u> NOUN: RESET REPAIR HEMTT PRON: EH4RS911EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	5	EA	\$ 183,348.00000	\$ 916,740.00
0007BD	<u>DELIVERABLE SERVICE</u> NOUN: RESET REPAIR HEMTT PRON: EH4RS911EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	2	EA	\$ 141,919.00000	\$ 283,838.00

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007BE	<div><div>DELIVERABLE SERVICE</div><div>NOUN: RESET REPAIR HEMTT PRON: EH4RS911EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div></div>	2	EA	\$ 136,728.00000	\$ 273,456.00
0007BG	<div><div>DELIVERABLE SERVICE</div><div>NOUN: RESET REPAIR HEMTT PRON: EH4RS911EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DOC </div></div>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0007BH	<div><div>DELIVERABLE SERVICE</div><div>NOUN: RESET REPAIR HEMTT PRON: EH4RS911EH PRON AMD: 03 ACRN: AA AMS CD: 123207NB000</div><div>NOUN: HEMTT - M983, Tractor</div><div>The requirement for the RESET of 4 vehicles is deleted from the contract and the funding is deobligated.</div><div>(End of narrative B002)</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td></td><td>000000</td><td></td><td></td><td>3</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>0</td><td>SEE ATCH 2</td></tr></table></div><div>FOB POINT: Origin</div><div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div></div> <td></td> <td>EA</td> <td>\$ 100,231.00000</td> <td></td>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		000000			3	DEL REL CD	QUANTITY	DEL DATE	001	0	SEE ATCH 2		EA	\$ 100,231.00000	
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001		000000			3																		
DEL REL CD	QUANTITY	DEL DATE																					
001	0	SEE ATCH 2																					

DELIVERABLE SERVICEEA

\$ 100,231.00000

NOUN: RESET REPAIR HEMTT
PRON: EH4RS911EH PRON AMD: 03 ACRN: AA
AMS CD: 123207NB000

NOUN: HEMTT - M983, Tractor

The requirement for the RESET of 4 vehicles is deleted from the contract and the funding is deobligated.

(End of narrative B002)

Packaging and Marking

Inspection and Acceptance

INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC		SUPPL			
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
001		000000			3
<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>		
001	0		SEE ATCH 2		

FOB POINT: Origin

SHIP TO: PARCEL POST ADDRESS
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.			

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	50,039,403.00	\$ 546,228.00	\$ 50,585,631.00